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REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG28/12 13.35
CHANGES ** WPXI-TV ***

REP HEADLINE# 6298770 TRF# 329229
\$\$\$ UNAPPROVED REV #1 \$\$\$

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA REP.# OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6298770 CLASS: NATL. LOCAL REGIONAL
PRDCT RAJA 8/29 EST#217 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG29/12 SEP5/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG28/12 13.35

REP: TO NSM/NSA
FR LINDSEY FOR CHERYL
REVISED FLIGHT DATE TO 8/30-9/5
TTLS RTS
PLEASE CONFIRM, THANKS!



CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 36 AGENCY EST# = 217
AGENCY PRODUCT CODE = 73

1	EY		1000A-1100A	30		\$325.00	8/30	8/31	2		TH-F	2
PROGRAM : ELLEN RA35+ : 3.5 CON COM1: ELLEN												

2	EY		1100P-1130P	30		\$1,250.00	9/3	9/5	2		M-W	2
PROGRAM : LATE NEWS RA35+ : 5.0 CON COM1: LATE NEWS												

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SEP/12 15725.00

CONTRACT TOTAL 15725.00

TOTAL SPOTS 25

SEP/12 15725.00

CONTRACT TOTAL 15725.00

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HARRIS REPORT FROM REP

AUG28/12 13.35

*** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

MARKET TOTALS \$58,240
WPIX 27%
KDKA 41%
WTAE 32%
WPGH 0%
CABL 0%
WPCW 0%
WPMY 0%
SHARES EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE